

### IMPORTER SCHEDULE OF RECEIPTS

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Product Code (see instructions on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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**Schedule Types:** Check the appropriate box. See reverse side for schedule description. Do not combine schedule types or product codes.

☐ 1      ☐ 2C      ☐ 3B      If import schedule (Schedule 2C or 3B) indicate State/Province/Country of Origin \_\_\_\_\_  
**A separate schedule must be filed for each state/province/country.**

**Report Whole Gallons Only**

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Acquired From/Supply Source		(6) Date Received	(7) Document Number	(8) Gallons	
			Origin	Dest.	Name	FEIN			Net	Gross
Total										

**Instructions****Importer Schedule of Receipts**

**Schedule Types - Check the appropriate box on the reverse side.**

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2C Gallons imported from outside the United States with Michigan tax not paid at time of purchase. **A separate schedule must be filed for each state/province/country of origin.**
- 3B Total gallons imported from bulk storage outside Michigan. **A separate schedule must be filed for each state/province/country of origin.**

**Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.**

**Gasoline Products**

065 - Gasoline  
124 - Gasohol  
241 - Ethanol  
243 - Methanol  
100 - Transmix

**Diesel Products**

160 - Undyed Diesel  
228 - Dyed Diesel  
142 - Undyed Kerosene  
072 - Dyed Kerosene

**Aviation Products**

125 - Aviation Gasoline  
130 - Jet Fuel

**Miscellaneous**

054 - LPG

**Column Instructions**

- Column (1) & (2): **Carrier** - Enter the name and Federal Employer ID Number (FEIN) of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:  
**J** = Truck      **R** = Rail      **B** = Barge      **PL** = Pipeline      **S** = Ship (Great Lakes or ocean marine vessel)  
**BA** = Book Adjustment      **ST** = Stationary Transfer
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5) & (6): **Acquired From/Seller's FEIN** - Enter the name and FEIN of the company from which the product was acquired.
- Column (7): **Date Received** - Enter the date the product was received.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of bulk plant removals, it is the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Enter the net amount of gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross amount of gallons received. Use whole numbers only.